CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JILL C DYASON 22768 Hoo Shoo Too Road Baton Rouge, LA 70817	2. Office Sought (Include title of office as well School Board East Baton Rouge 6	OFFICE USE ONLY Report Number: 57319 Date Filed: 2/13/2016 Report Includes Schedules: Schedule A-2 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2015	through <u>12/31/2015</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report MICHAEL Daytime Telephone	_ MCNULTY		
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of February	<u>, 2016</u> .		
Jill C. Dyason Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(225) 753-6009 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 50.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 50.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 50.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,841.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,841.12

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,218.33	
15. Plus total receipts this period (Line 8 above)	\$ 50.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,841.12	
17. Less in-kind contributions (Line 2 above)	\$ 50.00	
18. Funds on hand at close of reporting period	\$ 7,377.21	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MICHAEL MCNULTY 8451 Grand View Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	Campaign Accounting and Report Preparation	12/31/2015	\$50.00	\$50.00
4. SUBTOTAL (this page)	1		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule) \$50.00			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	\$0.00 TOTAL (complete only on last page of this schedule)			<u> </u>

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105503 Atlanta, GA 30348-5503	12/20/2015	Cellular Telephone	\$ 959.69
CITY CAFE 4710 O'Neal Lane Baton Rouge, LA 70817	11/03/2015	Constituent Meeting	\$ 16.06
DRUSILLA SEAFOOD RESTAURANT 3482 Drusilla Lane Baton Rouge, LA 70809	12/04/2015	Lunch Meeting - East Baton Rouge Parish Republican Women	\$ 17.50
EAST BATON ROUGE PARISH REPUBLICAN WOMEN 4647 Hyacinth Ave. Baton Rouge, LA 70808	10/23/2015	Membership Dues	\$ 25.00
EAST BATON ROUGE PARISH REPUBLICAN WOMEN 4647 Hyacinth Ave. Baton Rouge, LA 70808	12/14/2015	Meeting	\$ 20.00
JONES CREEK AREA BUSINESS ASSOCIATION 5245 Jones Creek Road Baton Rouge, LA 70817	11/20/2015	Membership Dues	\$ 50.00
JUBAN'S 3739 Perkins Road Baton Rouge, LA 70808	12/01/2015	Constituent Meeting	\$ 11.27
LEADERSHIP GREATER BATON ROUGE ALUMNI P.O. Box 3021 Baton Rouge, LA 70821	11/20/2015	Membership Dues	\$ 60.00
3. SUBTOTAL (optional)		<u> </u>	\$1,159.52
4. TOTAL (optional - complete only on last page of this schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LITTLE VILLAGE 14241 Airline Hwy Baton Rouge, LA 70817	11/10/2015	Constituents Meeting	\$ 130.09
OFFICE DEPOT 1651 Millerville Road Baton Rouge, LA 70816	04/11/2015	Office Supplies	\$ 170.01
OFFICE DEPOT 1651 Millerville Road Baton Rouge, LA 70816	08/11/2015	Office Supplies	\$ 80.01
OFFICE DEPOT 1651 Millerville Road Baton Rouge, LA 70816	12/04/2015	Office Supplies	\$ 66.96
OFFICE DEPOT 1651 Millerville Road Baton Rouge, LA 70816	12/21/2015	Office Supplies	\$ 112.91
TJ RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808	11/19/2015	Constituent Meeting	\$ 18.75
TJ RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808	12/03/2015	Constituent Meeting	\$ 19.35
UNITED STATES POSTAL SERVICE 4700 Millwood Drive Baton Rouge, LA 70817	12/30/2015	Postage	\$ 53.52
3. SUBTOTAL (optional)	<u> </u>	!	\$651.60

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VOLUNTEERS IN PUBLIC SCHOOLS 4070 Tunica Street Baton Rouge, LA 70805	10/08/2015	Luncheon	\$ 20.00
WOODLAWN BAPTIST CHURCH 5805 Jones Creek Rd. Baton Rouge, LA 70817	08/15/2015	Lunch Meeting - Jones Creek Area Business Association	\$ 10.00
3. SUBTOTAL (optional)	'	-	\$30.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,841.12